

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY) Accounting Date



☒ Name/Number:  Starts:  Ends:   
☐ Attny Docket No:   
☐ Deposit Account No:

Accounting Date	Operator ID	Seq No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
09/08/2006	INTEPAS	580	SALE	8021	A	40.00	10567805	140780
02/15/2006	MKAYPAGH	313	SALE	1633	A	200.00	10567805	140780
02/15/2006	MKAYPAGH	312	SALE	1642	A	400.00	10567805	140780
02/15/2006	MKAYPAGH	311	SALE	1631	A	300.00	10567805	140780

Adjustment Detail

Authorization Detail



PCT